

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
03/19/2007	PKIDWELL	25	SALE	1642	A	400.00	10581834	502570
03/19/2007	PKIDWELL	24	ADJ	1632	A	-500.00	10581834	502570
06/13/2006	MKAYPAGH	351	SALE	1633	A	200.00	10581834	502570
06/13/2006	MKAYPAGH	350	SALE	1632	R	500.00	10581834	502570
06/13/2006	MKAYPAGH	349	SALE	1631	A	300.00	10581834	502570



Adjustment Detail

Authorization Detail



PCT 7